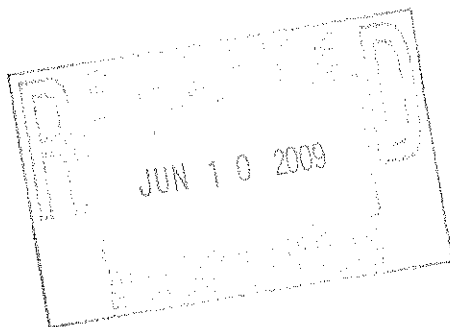


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Chester Leigh (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Aberdeen School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



  
Signature - Head of Institution or Governing Body or Political Subdivision

Aberdeen School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

Form-Form

# **MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT**

I, Jim Sappington (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Amory School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

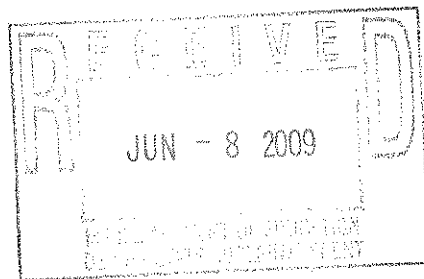
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Jim Sappington  
Signature - Head of Institution or Governing Body or Political Subdivision

Amory School District Amory, MS  
Name of institution or governing body or political subdivision

6/5/2009  
Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Deborah B. Hopf (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Amite County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

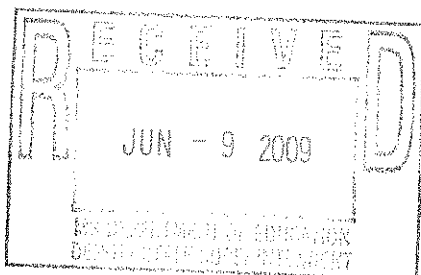
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

  
Signature - Head of Institution or Governing Body or Political Subdivision

Amite County School District  
Name of institution or governing body or political subdivision

June 7, 2009  
Date

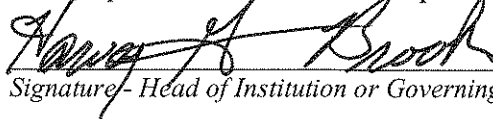


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Harvey G. Brooks (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Baldwyn School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



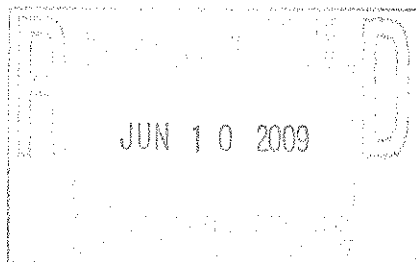
Signature - Head of Institution or Governing Body or Political Subdivision

Baldwyn School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Rickey Neaves (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Booneville School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, Subtitle -----, Section(s) all appl of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirements have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Rickey Neaves

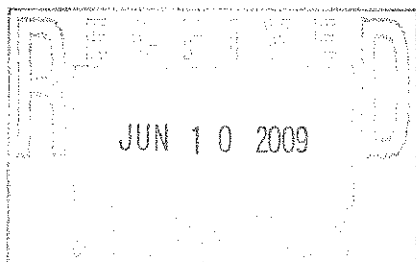
Signature - Head of Institution or Governing Body or Political Subdivision

Booneville School District

Name of institution or governing body or political subdivision

6-5-09

Date



## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Lea H. Barrett, Superintendent, (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Brookhaven School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Lea H. Barrett

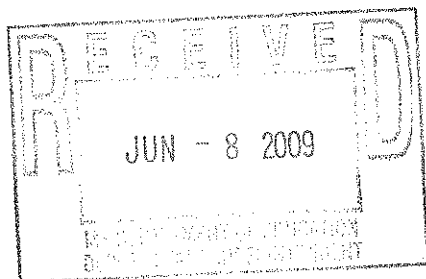
Signature - Head of Institution or Governing Body or Political Subdivision

Brookhaven School District

Name of institution or governing body or political subdivision

June 5, 2009

Date

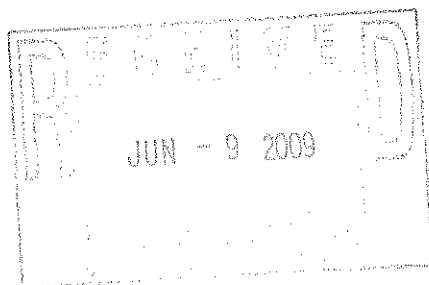


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Billy Joe Ferguson (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Carroll County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Billy Joe Ferguson  
Signature - Head of Institution or Governing Body or Political Subdivision

Carroll County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Kathy Davis Austin (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Chickasaw County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Kathy Davis Austin

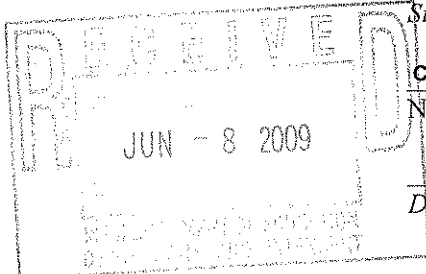
Signature - Head of Institution or Governing Body or Political Subdivision

Chickasaw County School District Superintendent of Education

Name of institution or governing body or political subdivision

6-5-09

Date



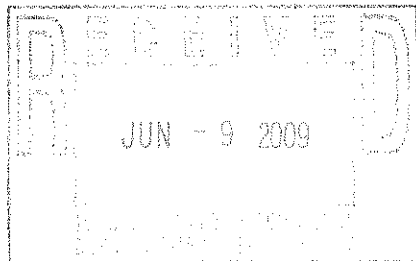


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Donna Shea (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Choctaw County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Donna Shea  
Signature - Head of Institution or Governing Body or Political Subdivision

Choctaw County School District  
Name of institution or governing body or political subdivision

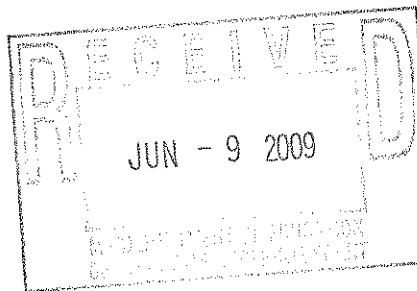
6/08/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Mae W. Brewer (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Clay County Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



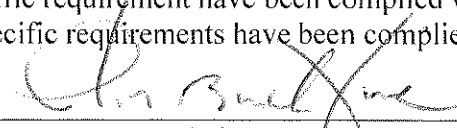
Mae W. Brewer  
Signature - Head of Institution or Governing Body or Political Subdivision  
Clay County Schools  
Name of institution or governing body or political subdivision  
6/8/09  
Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Phillip G. Burchfield (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Clinton Public School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

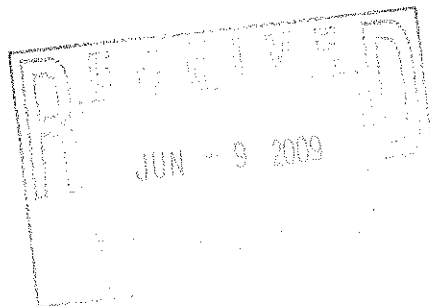
  
Signature - Head of Institution or Governing Body or Political Subdivision

Clinton Public School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Marietta W. James, Ed.D. (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Columbia School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Marietta W. James

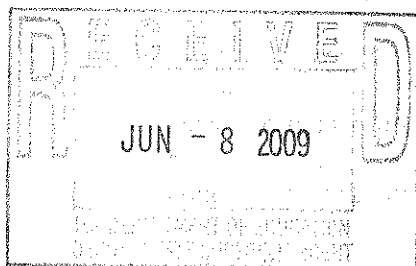
Signature - Head of Institution or Governing Body or Political Subdivision

Columbia School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

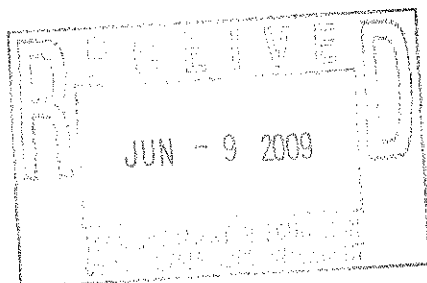


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Del R. Phillips, III (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Columbus Municipal School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



*Del R. Phillips, III*

Signature - Head of Institution or Governing Body or Political Subdivision

Columbus Municipal School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Edward Lee Childress (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Corinth School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



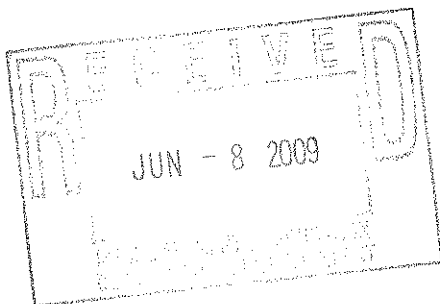
Signature - Head of Institution or Governing Body or Political Subdivision

Corinth School District

Name of institution or governing body or political subdivision

June 5, 2009

Date

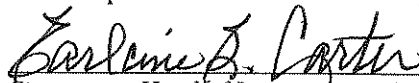


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dr. Earleine B. Carter (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Drew School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title 1, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



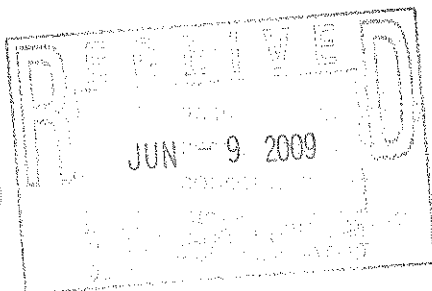
Signature - Head of Institution or Governing Body or Political Subdivision

Drew School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Arthur H. Montellon (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Enterprise School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Arthur H. Montellon

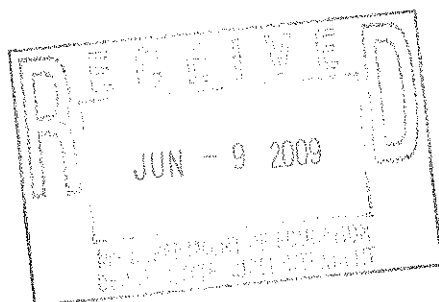
Signature - Head of Institution or Governing Body or Political Subdivision

Enterprise School District

Name of institution or governing body or political subdivision

June 8, 2009

Date





## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Ramond Clark (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Forest Municipal School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Ramond Clark

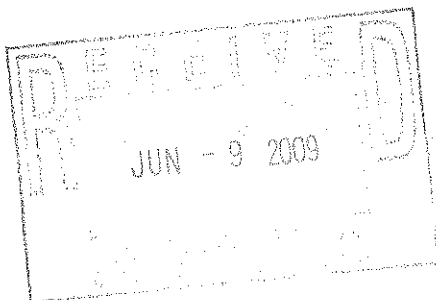
Signature / Head of Institution or Governing Body or Political Subdivision

Forest Municipal School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Elizabeth H. Yankay, Ph.D. (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Forrest County Agricultural High School (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

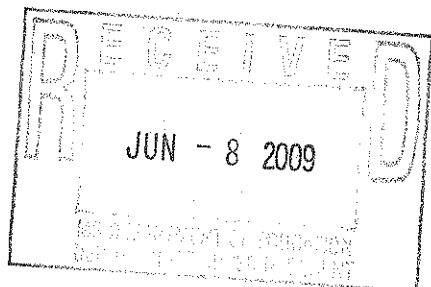
Elizabeth H. Yankay, Ph.D.  
Signature - Head of Institution or Governing Body or Political Subdivision

Forrest County Agricultural High School

Name of institution or governing body or political subdivision

June 5, 2009

Date

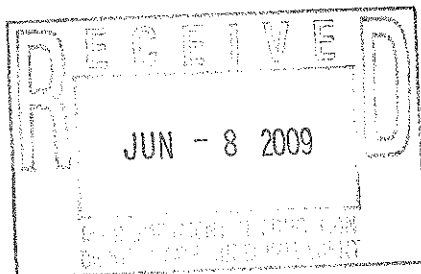


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Debbie D. Burt (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Forrest County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Debbie D. Burt

Signature - Head of Institution or Governing Body or Political Subdivision

Forrest County School District

Name of institution or governing body or political subdivision

6-05-09

Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Grady L. Fleming, Ph.D., Superintendent, (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by the Franklin County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

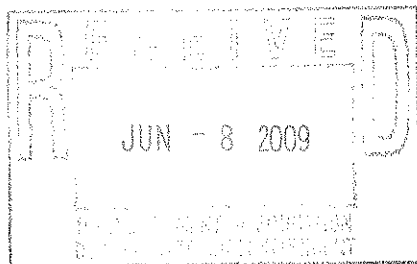
Grady L. Fleming, Ph.D., Superintendent  
Signature - Head of Institution or Governing Body or Political Subdivision

Franklin County School District

Name of institution or governing body or political subdivision

June 5, 2009

Date

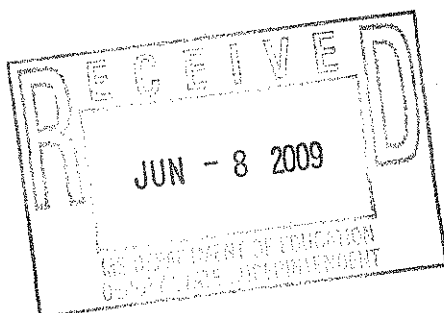


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, George County School District (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by George County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Dr. Pauline Massey  
Signature - Head of Institution or Governing Body or Political Subdivision

George County School District  
Name of institution or governing body or political subdivision

June 8, 2009  
Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Joyce McNair (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Greenville Public School Dist. (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

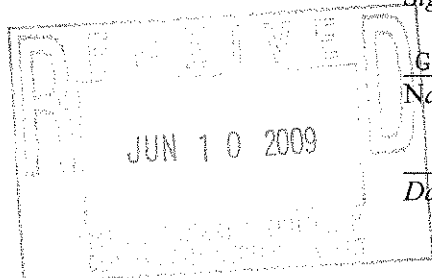
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Joyce McNair  
Signature - Head of Institution or Governing Body or Political Subdivision

Greenville Public School District  
Name of institution or governing body or political subdivision

June 8, 2009  
Date



## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Margie B. Pulley (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Greenwood Public Schools, Greenwood, MS (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Margie B. Pulley

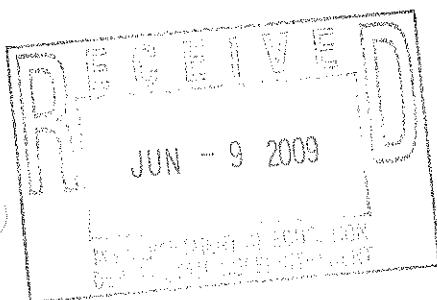
Signature - Head of Institution or Governing Body or Political Subdivision

Greenwood Public School District/Greenwood, MS 38930

Name of institution or governing body or political subdivision

June 8, 2009

Date

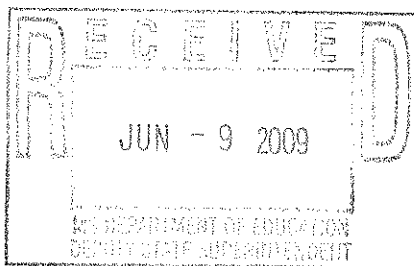


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Alan Dedeaux (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by HANCOCK County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Alan Dedeaux  
Signature - Head of Institution or Governing Body or Political Subdivision

Hancock County School District  
Name of institution or governing body or political subdivision

6-8-09  
Date

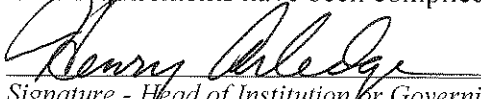


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Henry Arledge (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Harrison County School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

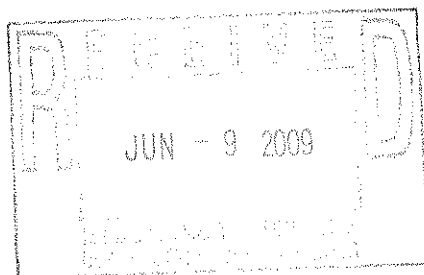
  
Signature - Head of Institution or Governing Body or Political Subdivision

Harrison County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

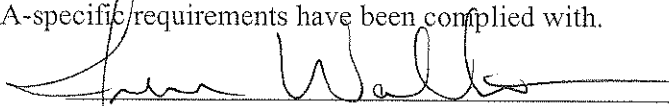


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Irene Walton, (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Holly Springs School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

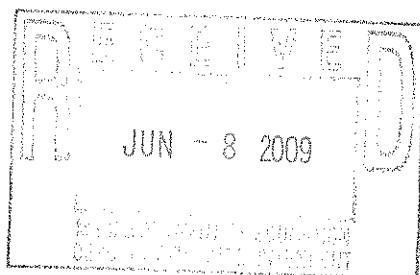
  
Signature - Head of Institution or Governing Body or Political Subdivision

Holly Springs School District

Name of institution or governing body or political subdivision

June 5, 2009

Date



## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Bonnie Horton (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Humphreys County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

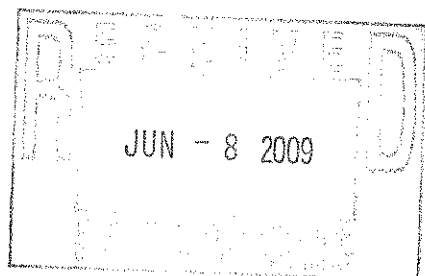
- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Bonnie Horton  
Signature - Head of Institution or Governing Body or Political Subdivision

Humphreys County School District

Name of institution or governing body or political subdivision

June 5, 2009  
Date

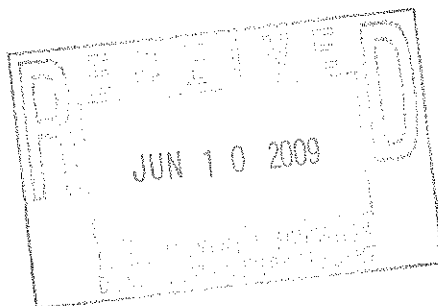


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dr. King David Rush (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Indianola Public School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



King David Rush  
Signature - Head of Institution or Governing Body or Political Subdivision

Indianola School District  
Name of institution or governing body or political subdivision

6/8/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Teresa McNeece (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Itawamba County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

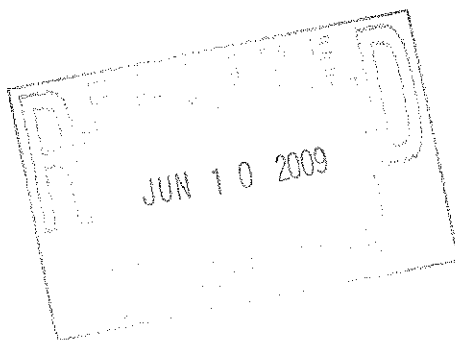
  
Signature - Head of Institution or Governing Body or Political Subdivision

Itawamba County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

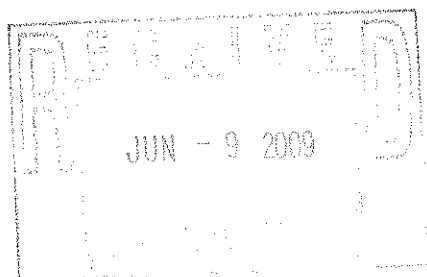


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Barry Amacker (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Jackson County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Barry Amacker

Signature - Head of Institution or Governing Body or Political Subdivision

Jackson County School District

Name of institution or governing body or political subdivision

June 8, 2009

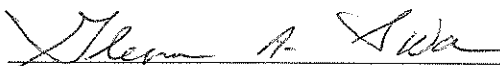
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Glenn A. Swan (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Jefferson Davis County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



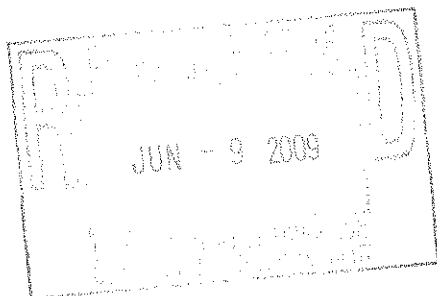
Signature - Head of Institution or Governing Body or Political Subdivision

Jefferson Davis County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Steve E. Thrash (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Jones County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



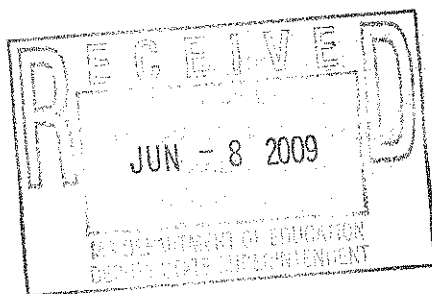
Signature - Head of Institution or Governing Body or Political Subdivision

Jones County School District

Name of institution or governing body or political subdivision

June 5, 2009

Date





# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Jackie Pollock (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Kemper County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

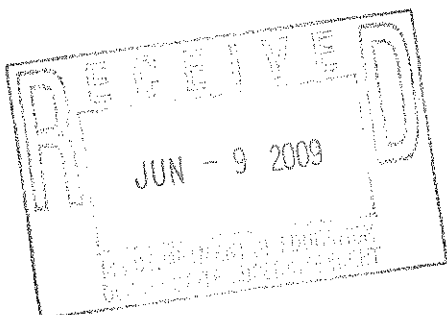
- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Jackie Pollock  
Signature - Head of Institution or Governing Body or Political Subdivision

Kemper County School District

Name of institution or governing body or political subdivision

6/8/09  
Date

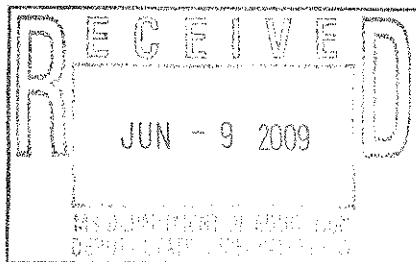


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, David F. Sistrunk (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Kosciusko School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirements have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



David F. Sistrunk  
Signature - Head of Institution or Governing Body or Political Subdivision

Kosciusko School District  
Name of institution or governing body or political subdivision

6-8-09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Ben Burnett (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Lamar County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

*Ben Burnett*

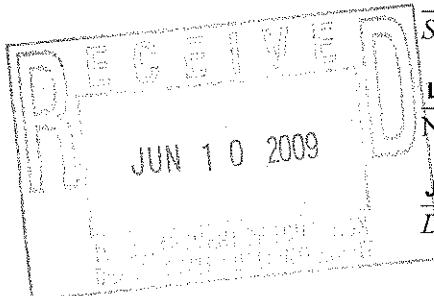
Signature - Head of Institution or Governing Body or Political Subdivision

Lamar County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Monte Ladner (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Leake County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Monte Ladner

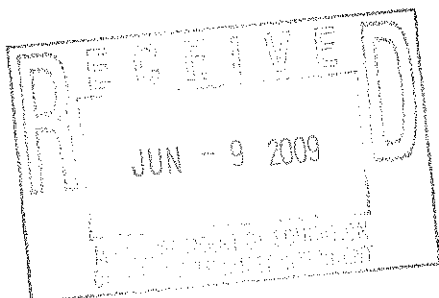
Signature - Head of Institution or Governing Body or Political Subdivision

Leake County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Willie Jean Hall, Superintendent (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Leflore County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

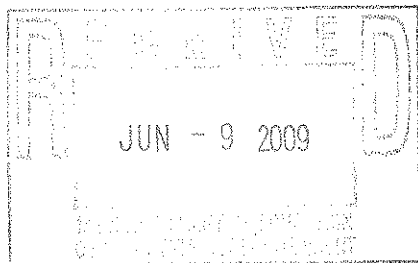
  
Signature - Head of Institution or Governing Body or Political Subdivision

Leflore County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

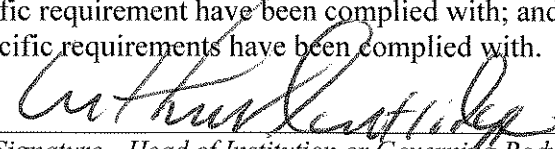


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dr. Arthur Cartlidge (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Leland School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

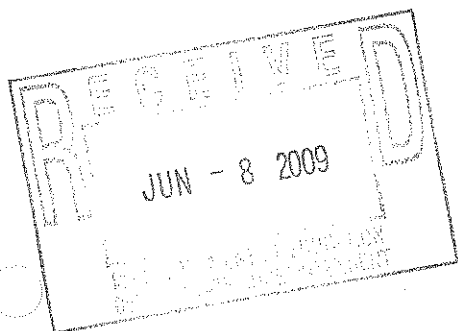
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

  
Signature - Head of Institution or Governing Body or Political Subdivision

Leland School District  
Name of institution or governing body or political subdivision

June 5, 2009  
Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Terry Brister (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Lincoln County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

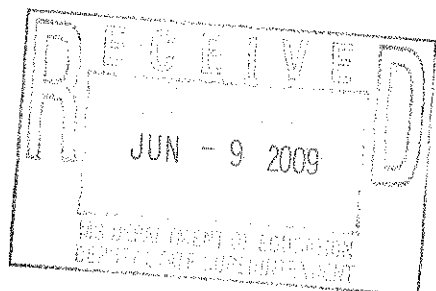
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Terry Brister  
Signature - Head of Institution or Governing Body or Political Subdivision

LINCOLN COUNTY SCHOOL DISTRICT  
Name of institution or governing body or political subdivision

JUNE 8, 2009  
Date

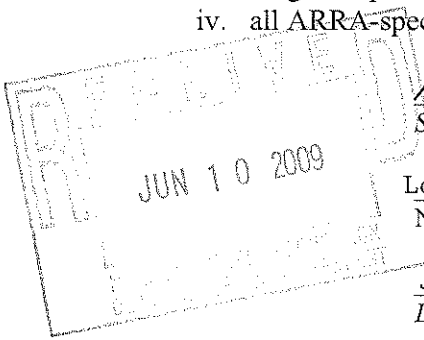


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Michael L. Halford (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Lowndes County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Michael L. Halford

Signature - Head of Institution or Governing Body or Political Subdivision

Lowndes County School District

Name of institution or governing body or political subdivision

June 9, 2009

Date

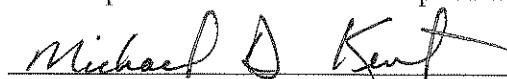


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Michael D. Kent, Superintendent (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Madison County Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



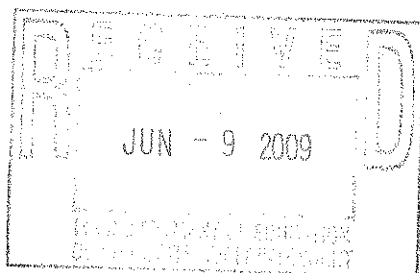
Signature - Head of Institution or Governing Body or Political Subdivision

Madison County Schools

Name of institution or governing body or political subdivision

June 8, 2009

Date

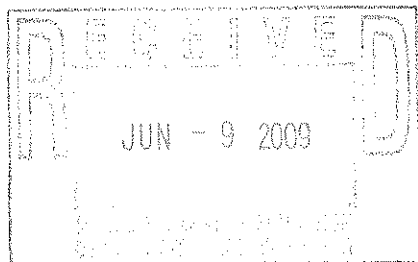


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Therese Palmertree (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by McComb School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Therese Palmertree

Signature - Head of Institution or Governing Body or Political Subdivision

McComb School District

Name of institution or governing body or political subdivision

6/8/09

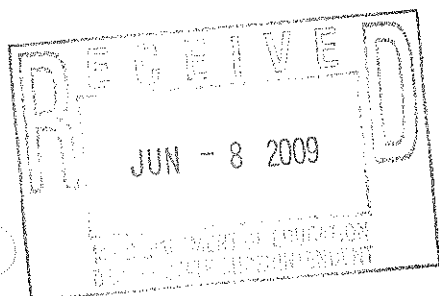
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Scott Cantrell (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Monroe County Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Scott Cantrell  
Signature - Head of Institution or Governing Body or Political Subdivision

Monroe Co. School District  
Name of institution or governing body or political subdivision

6/5/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Patrick Ross (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Newton County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

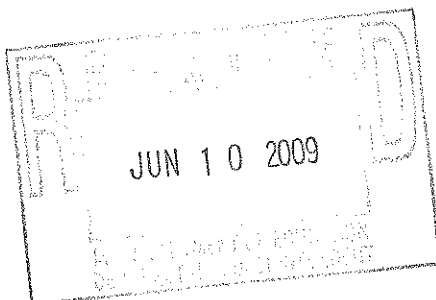
Patrick T. Ross  
Signature - Head of Institution or Governing Body or Political Subdivision

Newton County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



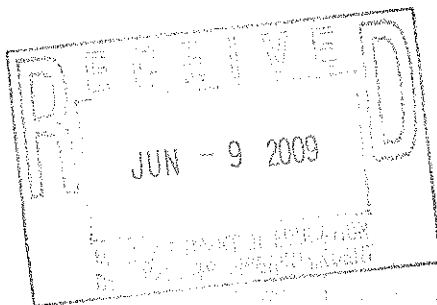
Print Form

# **MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT**

I, Mary Kate Garvin (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Newton Municipal Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Mary Kate Garvin, Superintendent  
 Signature - Head of Institution or Governing Body or Political Subdivision  
Newton Municipal School District  
 Name of institution or governing body or political subdivision  
June 8, 2009  
 Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Ronzy Humphrey (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by North Bolivar School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

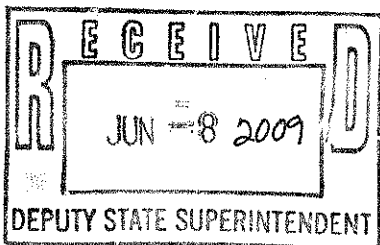
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Ronzy Humphrey  
Signature - Head of Institution or Governing Body or Political Subdivision

North Bolivar School District  
Name of institution or governing body or political subdivision

June 5, 2009  
Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Ben Cox (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by the North Pike School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

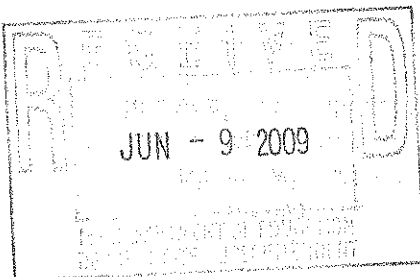
Ben Cox  
Signature - Head of Institution or Governing Body or Political Subdivision

North Pike School District

Name of institution or governing body or political subdivision

6/8/2009

Date



# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Junior Wooten (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by North Tippah School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

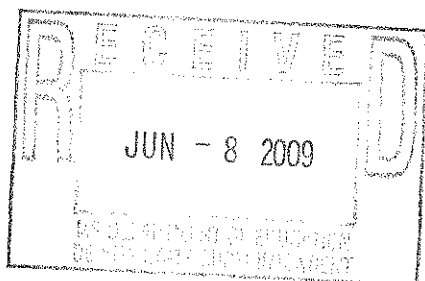
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Vester Junior Wooten  
Signature - Head of Institution or Governing Body or Political Subdivision

North Tippah School District  
Name of institution or governing body or political subdivision

6/5/2009  
Date



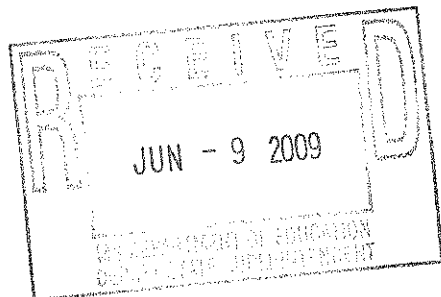


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dr. Kevin Jones (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Noxubee County School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



*Kevin Jones*  
Signature - Head of Institution or Governing Body or Political Subdivision

Noxubee County School District

Name of institution or governing body or political subdivision

June 5, 2009

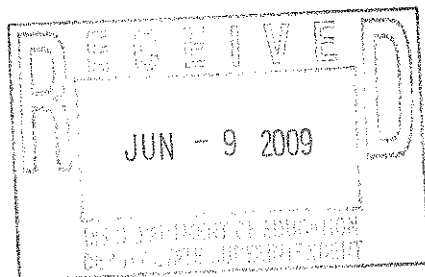
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Robert E. Hirsch (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by the Ocean Springs School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Robert E. Hirsch  
Signature - Head of Institution or Governing Body or Political Subdivision

Ocean Springs School District  
Name of institution or governing body or political subdivision

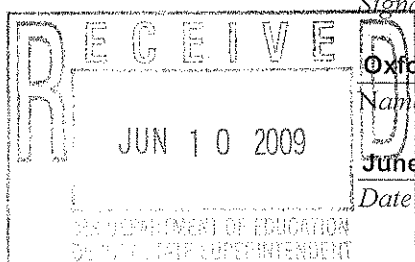
June 8, 2009  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Robert E. King (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Oxford School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Robert E. King

Signature - Head of Institution or Governing Body or Political Subdivision

Oxford School District

Name of institution or governing body or political subdivision

June 8, 2009

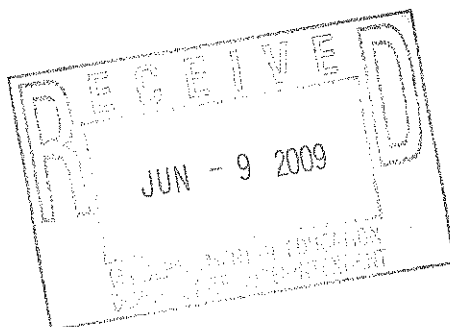
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Sue Matheson (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Pass Christian School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Sue Matheson  
Signature - Head of Institution or Governing Body or Political Subdivision

Pass Christian Public School District  
Name of institution or governing body or political subdivision

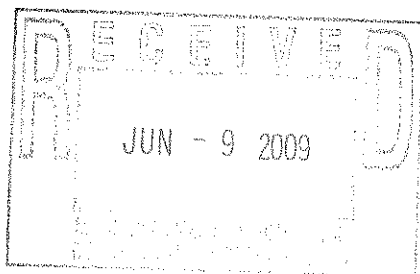
6/8/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dennis Penton (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Pearl River County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Dennis Penton

Signature - Head of Institution or Governing Body or Political Subdivision

Pearl River County School District

Name of institution or governing body or political subdivision

Date

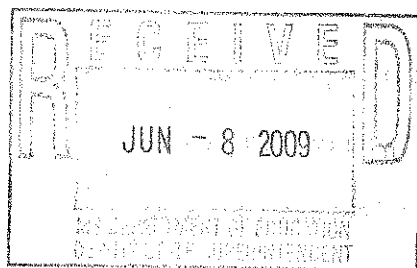
6/08/09

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Gregory S. Dearman (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Perry County Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Gregory S. Dearman  
Signature - Head of Institution or Governing Body or Political Subdivision

Perry County Schools  
Name of institution or governing body or political subdivision

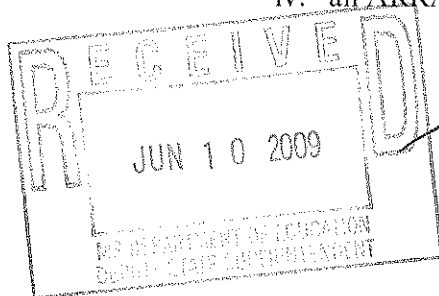
6/8/09  
Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, James R. Hutto (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Petal School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



James R. Hutto

*Signature - Head of Institution or Governing Body or Political Subdivision*

Petal School District

*Name of institution or governing body or political subdivision*

June 9, 2009

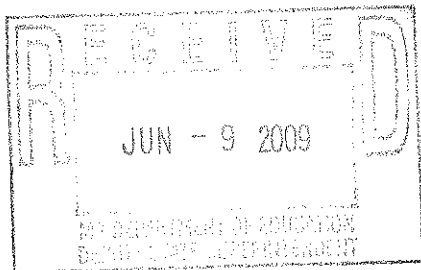
*Date*

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Joseph White (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Philadelphia Public School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Joseph White, SUPERINTENDENT  
Signature - Head of Institution or Governing Body or Political Subdivision

Philadelphia Public School District

Name of institution or governing body or political subdivision

June 6, 2009

Date

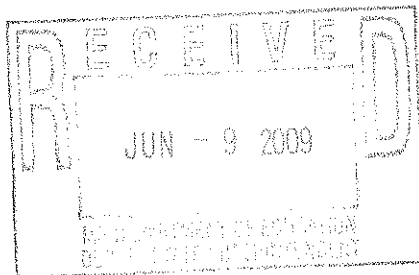


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dean Shaw (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Picayune School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Dean Shaw

Signature - Head of Institution or Governing Body or Political Subdivision

Picayune School District

Name of institution or governing body or political subdivision

June 8, 2009

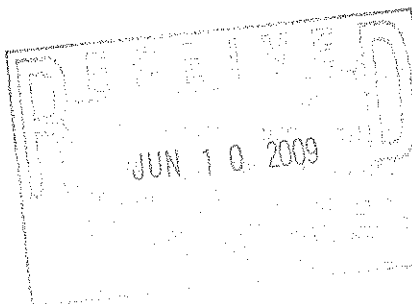
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Matt Smith (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Prentiss County Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Matt Smith

Signature - Head of Institution or Governing Body or Political Subdivision

Prentiss County Schools

Name of institution or governing body or political subdivision

June 8, 2009

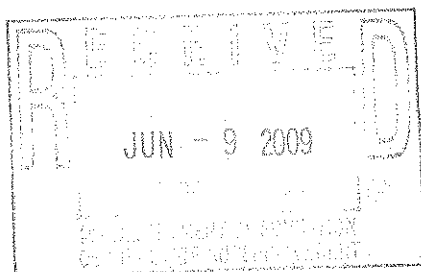
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Suzanne Hawley (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Quitman School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Suzanne Hawley  
Signature (*Head of Institution or Governing Body or Political Subdivision*)

Quitman School District

Name of institution or governing body or political subdivision

June 8, 2009

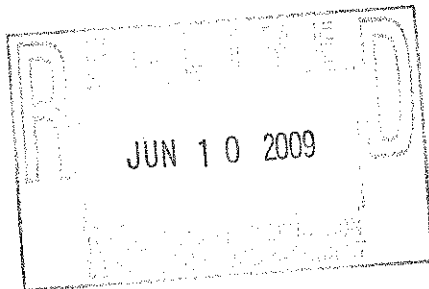
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Lynn Weathersby (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Rankin County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Lynn Weathersby  
Signature - Head of Institution or Governing Body or Political Subdivision

Rankin County School District  
Name of institution or governing body or political subdivision

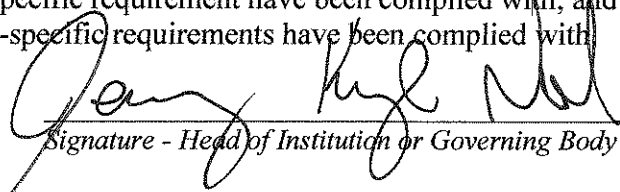
6-8-09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Jerry Kyle Nobles (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Richton School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with;

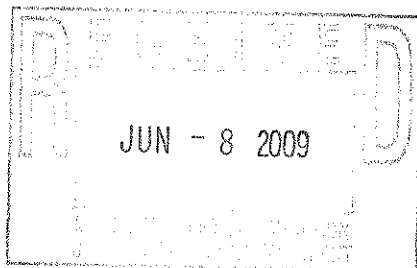
  
Signature - Head of Institution or Governing Body or Political Subdivision

Richton School District

Name of institution or governing body or political subdivision

June 5, 2009

Date




## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Frank McCurdy (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Scott County School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

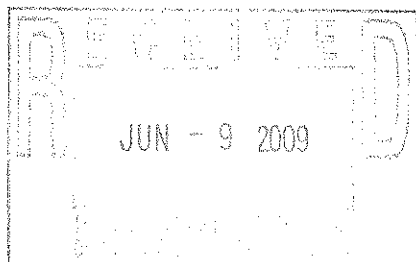
  
Signature - Head of Institution or Governing Body or Political Subdivision

**Scott County School District**

Name of institution or governing body or political subdivision

**06-08-09**

Date

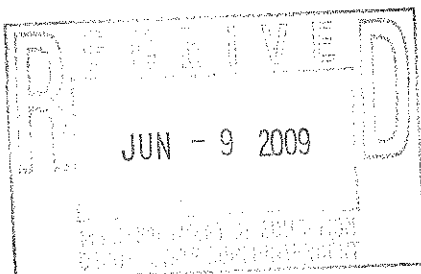


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Joe H. Welch (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Simpson County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Joe H. Welch  
Signature - Head of Institution or Governing Body or Political Subdivision

Simpson County School District  
Name of institution or governing body or political subdivision

6-8-09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Judy M. Couey (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Starkville School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

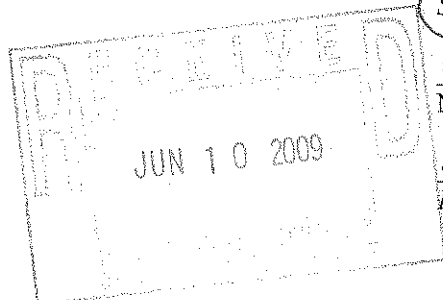
Judy M. Couey  
Signature Head of Institution or Governing Body or Political Subdivision

Starkville School District

Name of institution or governing body or political subdivision

June 09, 2009

Date





# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Peirce McIntosh (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Sunflower County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with.
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

x Peirce McIntosh

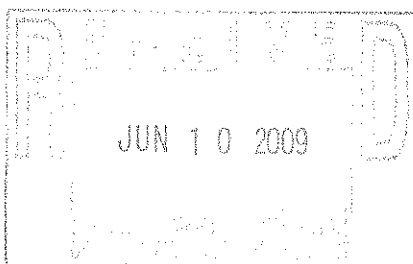
Signature - Head of Institution or Governing Body or Political Subdivision

Sunflower County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

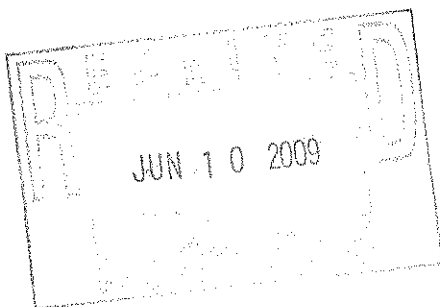


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Malcolm Kuykendall (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Tishomingo County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on [stimulus.ms.gov](http://stimulus.ms.gov).

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Malcolm Kuykendall

Signature - Head of Institution or Governing Body or Political Subdivision

Tishomingo County School District

Name of institution or governing body or political subdivision

June 8, 2009

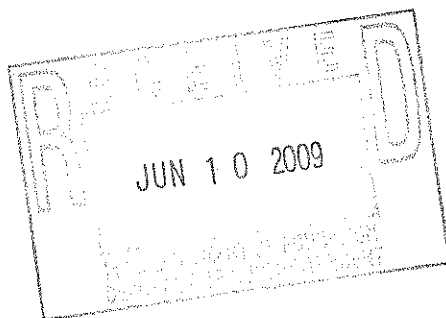
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Dr. Michael McInnis (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Union Public School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Michael McInnis

Signature - Head of Institution or Governing Body or Political Subdivision

Union Public School District

Name of institution or governing body or political subdivision

June 8, 2009

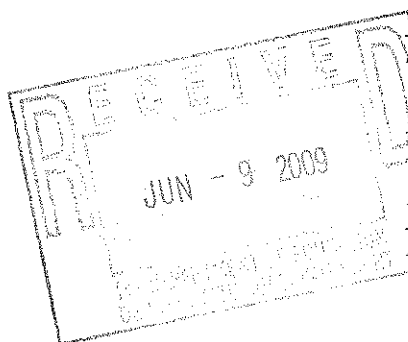
Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, James Price (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Vicksburg Warren School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



*James D. Price*

Signature - Head of Institution or Governing Body or Political Subdivision

VICKSBURG WARREN SCHOOL DISTRICT

Name of institution or governing body or political subdivision

JUNE 8, 2009

Date

## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Danny Mc Callum (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by The Walthall County School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

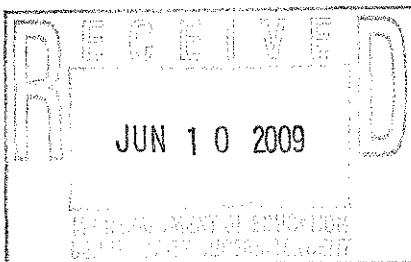
In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Danny Mc Callum  
Signature - Head of Institution or Governing Body or Political Subdivision

The Walthall County School District  
Name of institution or governing body or political subdivision

06/09/2009  
Date

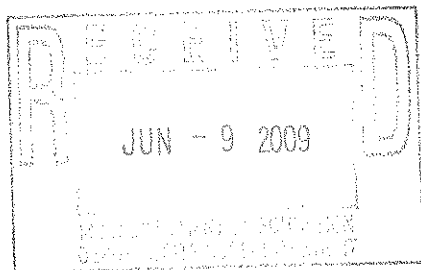


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Sammy Higdon (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Water Valley School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



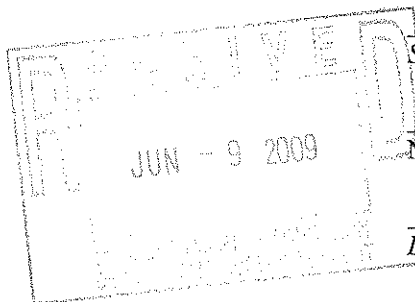
[Signature] Supt.  
Signature Head of Institution or Governing Body or Political Subdivision  
Water Valley School District  
Name of institution or governing body or political subdivision  
6/8/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Jimmy Pitman (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Webster Co. Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Jimmy Pitman  
Signature - Head of Institution or Governing Body or Political Subdivision

Webster Co. Schools  
Name of institution or governing body or political subdivision

6/8/09  
Date

# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Steve Montgomery (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by West Point School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

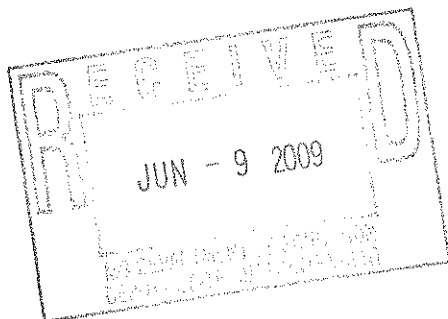
Steve Montgomery  
Signature - Head of Institution or Governing Body or Political Subdivision

West Point School District

Name of institution or governing body or political subdivision

June 8, 2009

Date



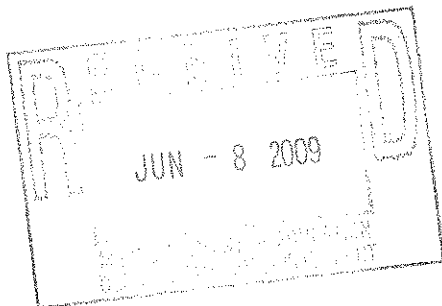


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Howard Hollins (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by West Tallahatchie School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



Howard Hollins

Signature - Head of Institution or Governing Body or Political Subdivision

West Tallahatchie School District

Name of institution or governing body or political subdivision

June 8, 2009

Date

**MISSISSIPPI ENTITY CERTIFICATION UNDER  
THE AMERICAN RECOVERY AND REINVESTMENT ACT**

I, Larry Green (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Western Line Schools (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
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  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

Larry Green

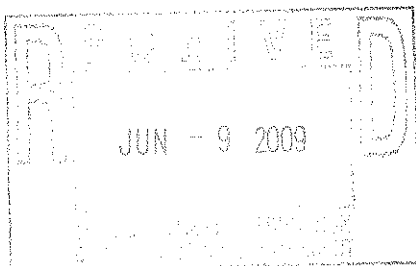
Signature - Head of Institution or Governing Body or Political Subdivision

Western Line School District

Name of institution or governing body or political subdivision

06/05/09

Date

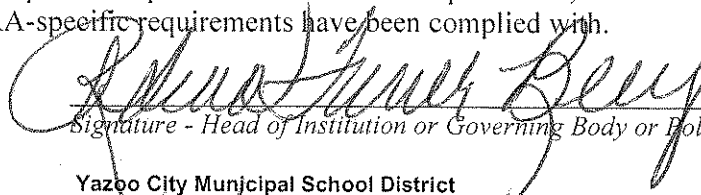


# MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Rebecca Turner-Berry (head of institution or governing body or political subdivision), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Yazoo City Municipal School District (institution or governing body or political subdivision name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

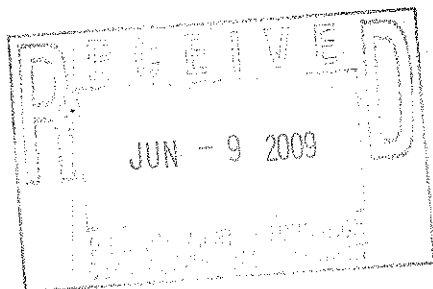
- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (type of) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (Program Name) to the United States Department of Education (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.

  
Signature - Head of Institution or Governing Body or Political Subdivision

Yazoo City Municipal School District

Name of institution or governing body or political subdivision

6/8/09  
Date

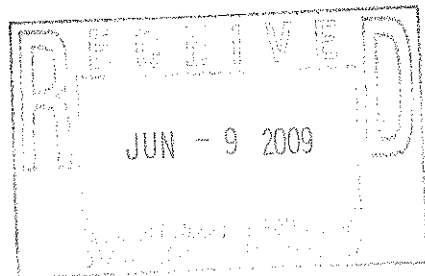


## MISSISSIPPI ENTITY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, Jackie O. Nicholson, Ph.D. (*head of institution or governing body or political subdivision*), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by Yazoo County School District (*institution or governing body or political subdivision name*) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that we may not accept nor escalate ARRA funds unless this certification is made to DFA and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:

- 1) pursuant to Title I, VIII, XIV, Subtitle -----, Section(s) all applicable of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), Education (*type of*) investments funded with amounts appropriated by ARRA under the heading: Child Nutrition, ESEA, IDEA, and State Fiscal Stabilization Fund (*Program Name*) to the United States Department of Education (*Federal Agency*) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;
- 2) the specific information required by Section(s) all applicable and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;
- 3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;
- 4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;
- 5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;
- 6) the certification currently made on payments is inclusive of the following for ARRA funds:
  - a. the claims are just, due, correct and unpaid;
  - b. the goods sold or services rendered have been delivered or performed in good order;
  - c. all statutory requirements covering the payment of this claim have been complied with,
    - i. all state statutory and regulatory requirements have been complied with;
    - ii. all federal statutory and regulatory requirements have been complied with;
    - iii. all grant-specific requirement have been complied with; and
    - iv. all ARRA-specific requirements have been complied with.



*Jackie O. Nicholson*  
Signature - Head of Institution or Governing Body or Political Subdivision

Yazoo County School District

Name of institution or governing body or political subdivision

June 8, 2009

Date